		Receiv	ing Repo	π		7
Date Sup	oplier: Medare	itulia		No: MI	1/11	N/A
Packing Slip: Invoice: Receipt:	Yes No No Cr	Wa Sh Q0	lease Note At aybill Attached ipment Comp C6 Inspection ork Order	j: Ye lete: 🎾	S No No	N/A N/A N/A
Discrepancies Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Mulliber						
						<u> </u>
]	Initial	s of receiver	(if shipment	OK) Level	12
Production/A Date Received/Co Initial	12/2/2				Loca	tion
1.4	chasing\approved purch\Rt	ECREPORT Re	ev D			

Purchase Order Receipt Listing

Tuesday, June 26, 2012 1:50:05 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO17169 Receipt Dates from 6/26/2012 to 6/26/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID*

		1		.	
			CAD	VendorID\Vendor Name PO17169 1	Purchase Order ID/ Curr Type
		No 2	No No	ndor Nan 1	Line Nbr/ Insp Req
					Project ID
	122201	M304TS0.750W.049 : 304 SQ Tube	413O Bar 0.500 x 3.00 122201	VC-MET002 Metaux S M4130NB0.500X03. : 000	Reference/ Description/ Cert Std
		W.049 f	0 x f	Metaux Solutions 500X03. f	Stock U/M
		6/18/2012	48.0000	6/18/2012	Required Date Required Qty
		6/18/2012 6/26/2012 600.0000 DESJ02	DESJ02	6/18/2012 6/26/2012	Recv Date/ Recv Emp
		600.0000		48.0000	Recv Oty (PO U/M)
To	Total	\$3.67 \$2,203.16	\$1,159.56	\$24.16	Cost Per Unit/ Recv Value
Total Receipt Value: Total Balance Due Quantity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity:	0.0000	0.0000	0.0000	Inspected Qty/ Rejected Qty (PO U/M)
ot Value: Quantity:	Quantity: O U/M): Quantity:		. (MRB Qty/ MRB Reject Qty
			J		
\$3,362.70 0.0000	648.0000 0.0000 0.0000	\$2,203.16	100	\$1,159.56	Book Amt

PURCHASE ORDER

Purchase Order ID PO17169

PO Print Date 6/19/12 Purchase Order Date 6/11/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

AC-WEL005

METAUX SOLUTIONS Order From:

1320 C, VOLTA

BONCHERVILLE, QC 14B 6G6

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

DART AEROSPACE LTD

214 633 8044

8588 885 008

: oT qid2

CA

EOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

CANADA HAWKESBURY, ON K6A 1K7

1510 ABERDEEN

Price Extended Unit Price

Ship Method

Destination-Collect

Net 30

10127-2607

Chantal Lavoic

Red Oty/

Taxable Unit of Measure

Red Date/

413O Bar 0.500 x 3.00

W4130/B0'200X03'000 Vendor Part Number

Mevision ID

Line Nbr Reference

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OI SIM

Description/

MATERIAL: AISI 4130N STEEL BAR AS Special Inst:

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71/81/9

MIC-S-6758 OR AMS 6345/6348/6370/6528

Wead.xet.xet. 304 SQ Tube

Special Inst:

940.W027.02T40EM

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Xes

AS PER ASTM A554 MILL FINISH OR STAINLESS STEEL SQUARE TUBING MATERIAL, AISI 3014/316 SEAMLESS

ASTM A269 MILL FINISH

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Certification required - (YES ON Certificate of Conformity or Material

Change Date: 6/19/12

Change Nbr:

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22/06/2012

Shipping Order

of dias

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69141:

Reference

NOTRE CAMION / OUR TRUCK :11022 diys Bia

Same

76L: 1613 632-3336

Description

Tel: 514 633-8010

MP124130N on moil

THE T8H

K6A 1K7

Customer: 6323336

MÉTAUX SOLUTIONS INC

LACHINE, QUEBEC

2108, 32E AVENUE

HAWKESBURY, ONTARIO

1270, ABERDEEN STREET DART AEROSPACE LTD

SSQT34340494

4 X 3" X 144"

1606A;TH

304 SQ TUBE 750 X 049 WALL

88WY;TH

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Suiddid

Merchandise Received: Package No

Yef.

Oty. Deliver

13/O O/A

MO

4130 NORM PLATE .500 THICK AMS 6345

COATESVILLE, PA 18320 GACR AMEGON BEY

WE HEREBY CERTIFY THE ABOVE IN CORRECT:

ELINDRE ZAPLITNY

BETTERNON BT\tigeL recor 95 YIE COOP

> CORDILION THERVA

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YAYTAZIB EGOBI KROSI KROSI

ROILISOANOS CHENICYT

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AILL ORDER FILE MILL ORDER

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ARCELOMMITÄL PLATE LLC QUALITY ASSLRANCE LABORATORY 139 MODENA PROPERTY 139 MODENALLE, PA 19320

MAE HERBA CERTIFY THE ABOVE

ELINORE ZAPLITM

BAL SAATA PAVERICE TEAMSHORMATION

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STEAR AMPRICATION AND MACHOSTRATEM ASHTO

joi EDELYCE DEBLE ENERNEE

> BRILSEL DECYFB

DOT

SZIZZZGOKE BTISHEZ

BEND LEEL - LOB/rong' - EVER BENG - SOT. TRANS. - PASS

MECHYNICYL SKOBBELIKE

Manufacturer of Stainless Omemorals and Structural Tubing

:oT blos

环耳

ORDER# 272042 F055648 #9noff9

0.808 :U∃역위H& YYD

TEST REPORT#: TR009478

NO WELD REPAIR

T304U304 DUAL CERTIFIED

CORRESTANT NAM NOISIVAR TRATAL SPEC.

MFG USING

FAX NUMBER: 610-866-4073

CERTIFIED BY:

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AqM

ZIO,

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WELD

7688-888 (016) - 71081 ,.A9 .MBHBJHTBB, AQ WIW 8811

Sellence AAT AA4 , sellence AA8 SAA7CI , sellence AA8 FA7 A&U entre in the trunching ballets. MADOPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM. THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

04948

158

Physical Analysis

40.81

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Chemical Analysis

OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. YTHON SHIT NI GED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICUITY

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PLATE, SHEET OR STRIP

ANNEALED AND PICKLED

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11-488A MT2A)

Specification:

Report Date: 11/29/10

VENDOR: NAS

SOURCE: USA D

HEAT#CYW08

WA AD BY X DENE :BXIC

MECD: ᅫH

GRADE: 304L

DATE SHIPPED: 04/05/12

CUST REF NBR: CUSTOMER ORDER#: C82836

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CERTIFICATION OF TEST

PHOENIX TUBE COMPANY, INC.

PHOENIX TUBE COMPANY, INC.

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CERTIFICATION OF TEST

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NACE MR0175/01 EN 10204 S'S

PLATE, SHEET OR STRIP

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Phono# 5492603

QTY SHIPPED: 600.0 ORDER#: 278785

+ecorost :#FRO93A TS3T

GRADE, 304L

MEAT# HEATH

AIAYER QUEW ON Report Date: 04/16/12

CONTINUOUS CARBIDE

YMMEALED AND PICKLED

ASTM-A 240 LATEST REVISION RAW MATERIAL SPEC. 13041/304 DUAL CERTIFIED

MFG USING

COMPLIANT **VUNEALED, AND SHOWS NO**

MOTTERIAL IS FULL SOLUTION DEGESTA SOOS SOOS MICH

SIZE: 374BD X 18 CV VA

PFARS 252,225 BRANC

VENDOR: NAS

DATE SHIPPED: 06/12/12

SOURCE: USA D

 11-488A MT2A abecujosgou:

CUST REF NBR:

COSTOMER ORDER# C83891

OF OUR PROCESSING LIVES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY DONTAMINATION. MERCURY IS NOT USED BY US AS AN ALLOYING METERILO METALLIC MERCURY HANDLED IN THE VINCITY

Chemical Analysis

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ō	44	0	08078	0		05713	전8 87

Seiterd & Manufactured in the USA FAR BAR compiles, DFARS BAR compiles, FAR TAN compiles MROR CIRTE NI SI JAIRETAM EJIHW GENIMRETEG ERA SEITREGORG JADISYHG THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

CERTIFIED BY:

:ABOMUN XA7 610-865-4073 1186 WIN DR, BETHLEHEM, PA., 18017 - (610) 685-5337